

63-7662

8 October 1963

MEMORANDUM FOR: Comptroller

SUBJECT : Comptroller General Issuance B-152073
dtd 3 Sept 63 Concerning Internal
Audit of Payroll Operations in
Government Departments and Agencies

REFERENCE : Memo fr Actg Compt dtd 19 Sept 63 to
C/AS, Above Subject

Just prior to the discontinuance of Agency site audit by the General Accounting Office, the GAO representatives reviewed our audit program covering payrolls. Although we were given no formal reaction to the review, upon return of our program the GAO representative indicated that the program was comprehensive and complete and, in fact, provided more coverage than their own program for audit of payrolls.

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Chief, Audit Staff

Distribution:

Orig. & 1 - Addressee
1 - IG

 Compt

MEMORANDUM FOR: Chief, Audit Staff

SUBJECT : Comptroller General Issuance
B-152073 dtd 3 Sept 63 Concerning
Internal Audit of Payroll Operations
In Government Departments and
Agencies

1. In accordance with our telephone conversation I am forwarding subject Comptroller General issuance in order that you may review your audit program in relation to the content of the issuance. Your attention is particularly directed to the last sentence in the second paragraph of Page 2, which is quoted as follows:

"Accordingly, it is requested that internal audit procedures in your agency with respect to civilian pay matters be reviewed and strengthened wherever necessary to meet these objectives."

2. I believe you will agree that this Agency should be particularly careful to provide an audit concerning payroll matters which would stand the test of GAO scrutiny were they making an audit of the Agency.

3. I would appreciate your advising me of your findings and conclusions with regard to this matter.


Acting Comptroller

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CENTRAL INTELLIGENCE AGENCY OFFICIAL ROUTING SLIP			
TO	NAME AND ADDRESS	DATE	INITIALS
1	<u>Executive Director</u>		
2	<i>ER - Reeling Bd</i>		
3			
4			
5			
6			

☐ ACTION	☐ DIRECT REPLY	☐ PREPARE REPLY
☐ APPROVAL	☐ DISPATCH	☐ RECOMMENDATION
☐ COMMENT	☐ FILE	☐ RETURN
☐ CONCURRENCE	☒ INFORMATION	☐ SIGNATURE

Remarks:

FOLD HERE TO RETURN TO SENDER

FROM: NAME, ADDRESS AND PHONE NO.	DATE
Inspector General	9 Oct 63

☐ UNCLASSIFIED	☐ CONFIDENTIAL	☐ SECRET
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FORM NO. 2-61 237 Use previous editions

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U.S. GOVERNMENT PRINTING OFFICE : 1961 O-587282